### Memorandum



Agenda Item No. 8(P)(1)(B)

Date:

February 6, 2007

To:

Honorable Chairman Bruno A. Barreiro

and Members, Board of County Commissioners

From:

George Durgess

County Manager

Subject:

Project Award Recommendation in the Amount of \$1,151,000.00 Between H & J

Asphalt, Inc. and Miami-Dade County for the People's Transportation Plan (PTP)

Project Entitled Resurfacing Contract (Project - CICC 7360-0/08 RPQ No. 20060328)

### **RECOMMENDATION**

The attached **Project Award Recommendation** for a Resurfacing Contract (Project – CICC 7360-0/08 RPQ No. 20060328), in the amount of \$1,151,000.00, between H & J Asphalt, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. One (1) site has been identified for this contract and is listed as follows: North 46 Street, from NE 2 Avenue to NW 37 Avenue. Additional sites may be added during the term of this contract. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

### **BACKGROUND**

In an effort to accelerate the continued success of the People's Transportation Plan (PTP) Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms, such as the subject Miscellaneous Construction Contracting (MCC) process available through the Office of Capital Improvements (OCI) contract CICC 7360-0/08. Through this process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of firms that are registered with OCI for the subject trade. Additionally, PWD advertises the project in the <u>Daily Business Review</u> as well as providing courtesy notifications in the <u>Diario De Las Americas</u>, <u>Miami Herald</u>, <u>Miami Times</u>, <u>Haiti en Marche</u>, <u>Le Floridien</u>, and <u>Kiskeya Herald</u>.

For this contract, interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project. PWD staff submitted the referenced project to the Department of Business Development's (DBD) Review Committee on October 4, 2006. The Review Committee reviewed and recommended no contract measures for RPQ 20060328.

Therefore, on October 17, 2006, PWD issued an RPQ for a Resurfacing Contract and forwarded it to a list of 58 pre-registered firms from the OCI database as noted above. Six (6) firms purchased contract documents and four (4) firms proffered a bid. As a result, on November 21, 2006, PWD issued a recommendation of award for RPQ 20060328 with a percentage factor of 1.16 to H & J Asphalt, Inc. with the stipulation that approval of this project must be obtained from the BCC and the CITT due to quidelines associated with the funding source.

Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners Page 2

The work to be accomplished for this project consists of, but is not limited to, clearing and excavating of shoulder areas or build-up, grading and clean-up of adjacent shoulders and removal of roots, if required. Additional work to be performed includes milling of existing pavement, resurfacing of the full roadway, the widening and resurfacing of intersecting streets, resurfacing of asphalt pathways (pedestrian, bicycle, etc.) adjacent or not to edge of pavement, if necessary.

The work to be performed under the term of this contract includes resurfacing at various locations throughout Miami-Dade County. One (1) site has been identified for this contract and is listed as follows: North 46 Street, from NE 2 Avenue to NW 37 Avenue. Additional sites may be added during the term of this contract. The base contract amount is \$1,000,000.00, but the total allocated amount is \$1,151,000.00, which is inclusive of the contingency and dedicated allowances.

### **CONTRACTOR PERFORMANCE**

The contractor, H & J Asphalt, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the OCI database and found 18 awarded contracts for H & J Asphalt, Inc.: 17 from PWD and one (1) from the Department of Environmental Resources Management (DERM). The referenced database also lists a total of 17 contractor performance evaluations: 16 from PWD and one (1) from DERM, all with satisfactory ratings.

Following PWD's standard operating procedures, after award of this contract, a preconstruction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will continue to be the PTP Coordinator, Mr. David Tinder, P.E. Following completion of the award process, the project will be assigned to Mr. Joaquin Rabassa, P.E., Construction Coordinator, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, H & J Asphalt, Inc., Company Principals are: Humberto Lorenzo and Jorge Lorenzo and the Company's address is listed as: 4310 NW 35<sup>th</sup> Avenue, Miami, Florida 33142-4323.

### FISCAL IMPACT

The fiscal impact will be approximately \$1,151,000.00 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for each project will be allocated from the respective Commission District PTP yearly allocations.

122106

Assistant County Manager

Cate

(Revised)

TO:

Honorable Chairman Bruno A. Barreiro

DATE:

February 6, 2007

and Members, Board of County Commissioners

FROM:

County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(B)

Pleas	se note any items checked.
	"4-Day Rule" ("3-Day Rule" for committees) applicable if raised
	6 weeks required between first reading and public hearing
	4 weeks notification to municipal officials required prior to public hearing
	Decreases revenues or increases expenditures without balancing budget
	Budget required
-	Statement of fiscal impact required
	Bid waiver requiring County Manager's written recommendation
	Ordinance creating a new board requires detailed County Manager's report for public hearing
	Housekeeping item (no policy decision required)
	No committee review

Approved	Mayor	Agenda Item No.	8(P)(1)(B)
Veto		02-06-07	
Override			

### RESOLUTION NO

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF \$1,151,000.00 BETWEEN H & J ASPHALT, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED RESURFACING CONTRACT (PROJECT – CICC 7360-0/08 RPQ NO. 20060328)

**WHEREAS,** this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Project Award Recommendation in the amount of \$1,151,000.00 between H & J Asphalt, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) project entitled Resurfacing Contract (Project – CICC 7360-0/08 RPQ No. 20060328) in substantially the form attached hereto and made a part hereof.

Agenda Item No. 8(P)(1)(B) Page No. 2

The foregoing resolution was offered by Commissioner moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

, who

Bruno A. Barreiro, Chairman Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz

Audrey M. Edmonson

Carlos A. Gimenez

Sally A. Heyman

Joe A. Martinez

Dennis C. Moss

Dorrin D. Rolle

Natacha Seijas

Katy Sorenson

Rebeca Sosa

Sen. Javier D. Souto

The Chairperson thereupon declared the resolution duly passed and adopted this 6<sup>th</sup> day of February, 2007. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as to form and legal sufficiency.

Bruce Libhaber

By:\_\_\_\_\_\_ Deputy Clerk



### Memorandum



Date:

November 30, 2006

To:

David Tinder, P.E.

People's Transportation Plan (PTP) Coordinator

Public Works Department

From:

Michael Moore Manager, Contracts Public Works Department

Subject:

Recommendation of Award for:

RPQ No. 20060328 - CICC 7360-0/08

PTP – Resurfacing Contract (Contractor – **H & J Asphalt, Inc.**)

The attached PTP contract is being recommended for award. The contractor, H & J Asphalt, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists 18 awarded contracts for H & J Asphalt, Inc.: 17 from PWD and one (1) from the Department of Environmental Resources Management (DERM). The referenced database also lists a total of 17 contractor performance evaluations: 16 from PWD one (1) from DERM. The remaining PWD contract is still under construction and does not yet have an evaluation on file.

The Project Manager for the aforementioned project will be Mr. Joaquin Rabassa.

Therefore, please take the necessary action to obtain approval to award the contract, from the Citizens Independent Transportation Trust.

### MM:lc

### Attachments

Cc:

Esther L. Calas, P.E., PWD Octavio Marin, P.E., PWD (w/o attachment) Rodney McMillian, PWD (w/o attachment)

Joaquin Rabassa, P.E., PWD (w/o attachment)
Angelica De Limas, OCI (w/o attachment)
Veronica Robinson, DBD (w/o attachment)

Clerk of the Board (w/o attachment)

Project File Reading File



ADA Coordination Agenda Coordination **Animal Services** Art in Public Places Audit and Management Services Aviation Building **Building Code Compliance Business Development** Capital Improvements Citizens' Independent Transportation Trust Commission on Ethics and Public Trust Communications Community Action Agency Community & Economic Development Community Relations Consumer Services Corrections & Rehabilitation Cultural Affairs **Elections Emergency Management Employee Relations Empowerment Trust Enterprise Technology Services Environmental Resources Management** Fair Employment Practices Finance Fire Rescue General Services Administration Government Information Center Historic Preservation Homeless Trust Housing Agency Housing Finance Authority **Human Services** Independent Review Panel emational Trade Consortium Juvenile Services Medical Examiner Metro-Miami Action Plan lanning Organization Park and Recreation ning and Zoning Police

November 21, 2006

Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

### CERTIFIED MAIL No. 7005 3110 0002 0276 1120

FACSIMILE; TELEPHONE No. 305-634-3313: 305-634-3342

Mr. Humberto Lorenzo H & J Asphalt, Inc. 4310 N.W. 35<sup>th</sup> Avenue Miami, Florida 33142

Re: Recommendation of Award Request for Price Quotation (RPQ) No.: 20060328 - CICC 7360-0/08 People's Transportation Plan (PTP) Resurfacing Contract

Dear Mr. Lorenzo:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, November 8, 2006. The total RPQ amount is one million one hundred fifty-one thousand dollars and zero cents (\$1,151,000.00). This includes a base contract amount of one million dollars and zero cents (\$1,000,000.00), a contingency amount of one hundred thousand dollars and zero cents (\$100,000.00), and dedicated allowances totaling fifty-one thousand dollars and zero cents (\$51,000.00). The contract duration is established as 365-calendar days. However, the award is contingent upon the submission of the required items listed below:

- 1. Performance and Payment Bond as required in Contract No. CICC 7360-0/08, Section 2.0 Special Conditions, Page 16, Article 2.11, PERFORMANCE AND PAYMENT BOND.
- 2. If the Bond is not dated, you must furnish a letter from the Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
- 3. Copies of current insurance certificates.
- 4. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7360-0/08 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Delivering Excellence Every Day

Page 2
Recommendation of Award
RPQ No. 20060328

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

Please contact Ms. Angelica De Limas, OCI office, at (305) 375-2606 to insure that your file is complete for award consideration.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

Michael Moore

Manager, Contracts

Public Works Department

MM:lc

Cc:

Esther L. Calas, P.E., PWD, Roger Hernstadt, OCI, Marsha Jackman, DBD, Octavio Marin, P.E., PWD, Duane Kopp, P.E., PWD, Rodney McMillian, PWD, Alicia Arce, PWD, Angelica De Limas, OCI, Orky Rodriguez, PWD, Marietta Gutierrez, PWD, Traci Adams-Parish, DBD, Patrice King, DBD, Veronica Robinson, DBD, Clerk of the Board, Reading File, Project



**Public Works Department Contracts & Specifications Section** 



REQUEST FOR PRICE QUOTATION (RPQ) **Contract No: CICC 7360-0/08** 

RPQ No:

20060328

MIAMI-DADE COUNTY, FLORIDA

111 NW 1st Street, Suite 1510

Miami, FL 33128

This RPQ is issued under the terms and conditions of the Contract No. CICC-7360-0/08.

Date Issued: 10/6/2006 Bid Date Due: 11/8/2006 Time Due: 2:00 p.m. Submitted Via: Sealed Envelope

**Project Number: 20060328** Estimated Value: \$1,000,000.00

PTP Resurfacing Contract **Project Name:** 

Project Location: Various Locations Countywide

Phone No: <u>305 375 2930</u> Project Manager: Alicia Arce Fax No: 305 375 2931

Time: Y/N: Mandatory: Date: Location:

Site Meeting: N N

10/25/2006 10:00 a.m. 111 N.W. 1St, 15 Floor, Front Conference Room PreBid Y  $N_{-}$ Meeting:

Type of Contract: Single Trade Method of Award: Lowest Percentage Factor

Performance/Payment Bond Required: YBid Bond Required: Y Insurance Required: Y

Davis Bacon: N Comm Dist: Countywide

DBD Subcontract Forms Required: NPrevailing Wage Rate Requirements: Y

**CSBE Requirements:** 0% Trade Set-a-side:

Trade: General Engineering

Anticipated Start Date: 2/8/2007 Calendar Days for Project Completion: 365

Liquidated Damages: Y Method of Payment: N/A

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Design Drawings Included: N Shop Drawings Included: N Specifications Included: Y

Project Qualifier: Alicia Arce Phone No: 305-375-1363 **EMail:** arcea@miamidade.gov

### DID SUMMAKY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20060328

PWD CSS ENG: Alicia Arce

**BID VALIDITY:** □ 120 □ 180

(Select One)

**BID SUBMITTAL DUE DATE: November 8, 2006** 

**BID OPENING DATE: November 8, 2006** 

PROJECT NAME: People's Transportation Plan (PTP) Resurfacing Contract

**COST ESTIMATE:** \$ 1,000,000.00

**CSBE CONTRACT MEASURE: Not Applicable** 

ADDENDUM (No. issued): 0

REQUEST FOR INFORMATION (No. issued): 0

	BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
	APAC - Southeast, Inc. 305-863-9007				
	Community Asphalt Corp.  (305-829-0700			1. 35 pm	
4	General Asphalt Co., Inc. 305-592-3480			1.18 pm	
4	H & R Paving, Inc. 305-261-3005			1 23 pa	
	Metro Express, Inc. 305-459-8286				
	The De Moya Group, Inc. 305-255-5713				
	HAJ Asphelt In.			1.159 pm	
					·

Revised 11/8/2006

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510



### MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08

RPQ No:

20060328

Miami, FL 33128	N & NO. <u>20000020</u>
RPQ Project Name: PTP Resurfa	acing Contract
Price Proposal (Lowest Percenta proposal)	ge to Perform the work <b>must</b> be stated here. State 'No Bid' if not submitting a price
	1.159
	H & J Asphalt, Inc. 4310 N.W. 35 Ave
Company Address:	
Telephone No: <u>30J-634-33</u> Y	Z Fax No: 305-634-3313 EMail:
Name of Person Submitting Qu	he (Print): HUMberto Jonewzo, Jr  Date: 11/8/06
Signature:	Date: 11/8/06

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

**PROJECT NO:20060328** 

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Unit	Description	Unit Price
1WSR	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. It base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	
2WSR	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	
4WS1-A	P.N.	Night Differential for Paving Repair	\$750.00
5WS1-A	P.N.	Night Differential for Milling	\$750.00
6WS1-A	P.N.	Night Differential for Resurfacing	\$750.00
101-327	PER/SEC	MOBILIZATION FOR MILLING. ( To be paid once, per each Section of a Township and Range ) May be deleted if no milling in Section.	\$500.00
102-74-2	EA/DAY	BARRICADES (Temporary, Type III, 6')	\$0.97
102-74-3	EA.	Barricades (Type & II) (With high intensity flashing lights) (Temporary Type "B")	\$0.50
102-75	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	\$0.50
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-91-2	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	\$0.20
102-91-3	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	\$0.20
102-91-4	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	\$40.00
110-4	S.Y.	REMOVAL OF EXISTING PAVEMENT	\$3.00
120-1	C.Y.	REGULAR EXCAVATION	\$6.00

SCCRP\_PROJECT\_BID\_ITEMS //06/2006 10:09 AM

Bidder must fill-in completely the next page for the bid to be valid.

Page 1 of 5



PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

Item Number	Unit	Description 1	Unit Price
120-2-2	C.Y.	BORROW EXCAVATION -[(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	
120-2-3	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	\$6.50
120-2-4	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	\$6.50
160-4	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	\$1.50
200-1-2	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	\$12.00
327-70	S.Y.	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	\$2.50
331-2A	TON	ASPHALTIC CONCRETE (TYPES) (1" THICK)	\$65.00
337-2-1	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	\$70.00
425-4(2)	EA.	ADJUSTING INLETS	\$150.00
425-5	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$300.00
425-6	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$175.00
425-721E	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sew er, including adjustment and installation of Manholes.	\$350.00
425-721F	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sew er, including adjustment and installation of Water Valves.	\$225.00
425-944B	EA.	RECONSTRUCT MANHOLE	\$300.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	\$4.25
700-1-14	AS.	ROADSIDE SIGN (STOP) (R1-1)	\$250.00



PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

Item Number	Unit	Description	Unit Price
700-40-1	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	\$250.00
705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.15
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	\$1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.00
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow ) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow ) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO: 20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

D.C. Certificate of competency No: \_

Tax Identification Number: 65-0024320

rtificate of competency No: E-99800

Bidder's Name: H&J Asphalt, INC.

Bidder's telephone Number: 303-634-3342

Bidder's address: 4310 NW 35Th Ave, Mirwin,

SCCRP\_PROJECT\_BID\_ITEMS /06/2006 10:09 AM

Bidder must fill-in completely the next page for the bid to be valid.

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PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
Α.	MA				
В.	· ·				
C					
D					
			TOTAL \$	MA	

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510



MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08

RPQ No:

20060328

Miami, FL 33128	M & NO. <u>20000320</u>
RPQ Project Name: PTP Resurfacing Contra	ct
Price Proposal (Lowest Percentage to Performance proposal)	m the work must be stated here. State 'No Bid' if not submitting a price
1.1	8
Bidder's Company Name:GENE	RAL ASPHALT CO., INC.
Company Address: 4850 1	V.W. 72 AUE.
City: MAM)	State: <u>FL</u> . Zip: <u>33166</u>
Telephone No(305) 592-3480 Fax No	(305) 477-4675 EMail: ROBERT @ GENERALASPH
Name of Person Submitting Quote (Frint):	ROBERT A. LOPEZ
Signature:	Date: <b>8 Nov. 06</b>
C	

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

Item Number	Unit	Description	Unit Price
1WSR	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	
2WSR	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	\$7.50
4WS1-A	P.N.	Night Differential for Paving Repair	\$750.00
5WS1-A	P.N.	Night Differential for Milling	\$750.00
6WS1-A	P.N.	Night Differential for Resurfacing	\$750.00
101-327	PER/SEC	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	\$500.00
102-74-2	EA/DAY	BARRICADES (Temporary, Type III, 6')	\$0.97
102-74-3	EA.	Barricades (Type &II) (With high intensity flashing lights) (Temporary Type "B")	\$0.50
102-75	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	\$0.50
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-91-2	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	\$0.20
102-91-3	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	\$0.20
02-91-4	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	\$40.00
10-4	S.Y.	REMOVAL OF EXISTING PAVEMENT	\$3.00
20-1	C.Y.	REGULAR EXCAVATION	\$6.00



PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

Item Number	Unit	Description	Unit Price
120-2-2	C.Y.	BORROW EXCAVATION -[(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	\$5.50
120-2-3	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	\$6.50
120-2-4	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	\$6.50
160-4	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	\$1.50
200-1-2	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	\$12.00
327-70	S.Y.	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	\$2.50
331-2A	TON	ASPHALTIC CONCRETE (TYPES) (1" THICK)	\$65.00
337-2-1	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	\$70.00
425-4(2)	EA.	ADJUSTING INLETS	\$150.00
425-5	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$300.00
425-6	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$175.00
425-721E	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sew er, including adjustment and installation of Manholes.	\$350.00
425-721F	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sew er, including adjustment and installation of Water Valves.	\$225.00
425-944B	EA.	RECONSTRUCT MANHOLE	\$300.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes w atering)	\$4.25
700-1-14	AS.	ROADSIDE SIGN (STOP) (R1-1)	\$250.00

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

**PROJECT NO:20060328** 

Item Number	Unit	Description * * *	Unit Price
700-40-1	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	\$250.00
705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	<b>\$1.15</b>
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	\$1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.00
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	. \$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow ) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

**PROJECT NO:20060328** 

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Tax Identification Number:	
D.C. Certificate of competency No:	
Bidder's Name:	
Bidder's telephone Number:	
Bidder's address:	

SCCRP\_PROJECT\_BID\_ITEMS 0/06/2006 10:09 AM

Bidder must fill-in completely the next page for the bid to be valid.

Page 4 of 5



PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

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	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.					
В.					
С. С.					
D.		-			
-					

TOTAL \$\_\_\_\_

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

SCCRP\_PROJECT\_BID\_ITEMS 0/06/2006 10:09 AM

Bidder must fill-in completely the next page for the bid to be valid.

Page 5 of 5

**Public Works Department Contracts & Specifications Section** 



### MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1510 Miami, FL 33128	Contrac RPQ No		C 7360-0/( 60328	<u>08</u>	
RPQ Project Name: PTP Resurfacing Contract					
Price Proposal (Lowest Percentage to Perform proposal)	the work <b>must</b> be stat	ed here. S	tate 'No Bio	d' if not submitting	g a price
/	.35 %	2			
Bidder's Company Name:COMMUN	IITY ASPHALT C	ORP.			
Company Address: 14005 NW	186th St.				
City: <u>Halcah</u> Telephone No: <u>305-839-0700</u> Fax No:	•	State: <u>F</u>	<u>=1</u>	Zip: <u>33018</u>	
Telephone No: <u>305-839-0700</u> Fax No:	305-839-877)	EN	1ail: <u>CS9</u>	india Ecacol	rp nex
Name of Person Submitting Quote (Print):	JOSE L. FERNANI	DEZ			
Signature:		Date: _/	1-8-06		
		<del></del>	<del></del>	<del></del>	

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

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5WS1-A	P.N.	Night Differential for Milling	\$750.00
6WS1-A	P.N.	Night Differential for Resurfacing	\$750.00
101-327	PER/SEC	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	\$500.00
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102-74-3	EA.	Barricades (Type &II) (With high intensity flashing lights) (Temperary Type "B")	\$0.50
102-75	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	\$0.50
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-91-2	L.F.	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	\$0.20
102-91-3	L.F.	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	\$0.20
102-91-4	EA.	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	\$40.00
110-4	S.Y.	REMOVAL OF EXISTING PAVEMENT	\$3.00
120-1	C.Y.	REGULAR EXCAVATION	\$6.00

COMMUNITY ASPHALT CORP.

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

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160-4	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	\$1.50
200-1-2	S.Y.	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	\$12.00
327-70	S.Y.	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	\$2.50
331-2A	TON	ASPHALTIC CONCRETE (TYPES) (1" THICK)	\$65.00
337-2-1	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	\$70.00
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425-5	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	\$300.00
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425-721F	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	\$225.00
425-944B	EA.	RECONSTRUCT MANHOLE	\$300.00
575-1-1	S.Y.	SODDING (Pensacola Bahia or match existing) (includes w atering)	\$4.25
700-1-14	AS.	ROADSIDE SIGN (STOP) (R1-1)	\$250.00

**MMUNITY ASPHALT CORP.** 

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

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Item Number	Unit	Description (1997)	Unit Price
700-40-1	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	\$250.00
705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.15
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	\$1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
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711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow ) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow ) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

COMMUNITY ASPHALT CORP.

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

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Tax Identification Number: 59-2023298

D.C. Certificate of competency No: E396

Bidder's Name: Community Asplicit Corp.

Bidder's telephone Number: 305-829-0700

Bidder's address: MOOS NW 186454. Higlah, F1 33018

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

PROJECT NO:20060328

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	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
– A.					
в					
C					
D					
			TOTAL \$	NA	

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510



### MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7360-0/08

RPQ No:

20060328

Miami, FL 33128	in and	
RPQ Project Name: PTP Resurfacing Con	ntract	
Price Proposal (Lowest Percentage to Perproposal)	form the work <b>must</b> be stated here. State 'No	o Bid' if not submitting a price
	1.23	
Bidder's Company Name:	W 110 AUG	
Company Address: 1955 N	W 110 AUE	
city: Mismi	State: F1	zip: 33172
Telephone No: 305 74 300 Fax	No: 305 592 607 EMail: 1	abe <u>a HR</u> Paving co
Name of Person Submitting Quote (Print	Jy PAUL GONZALET	<del></del>
Signature:	Date: _//- 7	1-06

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

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705-71-361	EA.	36" TUBULAR DELINEATOR	\$48.00
706-1-12	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	\$4.50
711-3	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	\$110.00
711-4	EA.	DIRECTIONAL ARROWS (Thermoplastic)	\$55.00
711-5	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	\$1.15
711-7	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	\$3.00
711-2A	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	<b>\$</b> 1.15
711-33-34	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	\$0.50
711-35-41	L.F.	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	\$0.50
711-35-61	L.F.	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	\$0.60
711-35-81	L.F.	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	\$0.80
711-35-121	L.F.	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	\$1.50
711-35-181	L.F.	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	\$2.00
711-35-241	L.F.	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	\$3.00
711-36-41	L.F.	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	\$0.50
711-36-61	L.F.	SOLID TRAFFIC STRIPE (6" yellow ) (Thermoplastic)	\$0.55
711-36-181	L.F.	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	\$2.05
711-33A	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	\$0.75

PROJECT TITLEPeople's Transportation Plan (PTP) Resurfacing

**PROJECT NO: 20060328** 

Tax Identification Number: _	591690152	_
D.C. Certificate of competency No: _	€-844	_
Bidder's Name:	HER Paving	
Bidder's telephone Number:	305 261-3005	•
Bidder's address:	1955 NW 110 ANG M	- 112mi FL 331

PROJECT TITLEPec	ple's Transportation Plan (PTP) Resurfa	icing	PROJE	CT NO:20060328
	ACCEPTED, THE UNDERSIGNED AGRE R DAYS AFTER THE EFFECTIVE DATE E			
PRICE ARE COSTS	EDGES THAT INCLUDED IN THE FOR COMPLYING WITH THE FLOOR. THE BIDDER FURTHER IDENT	ORIDA TRENCH SAFET	Y ACT (90-96), LAWS	OF FLA. EFFECTIVE
Trench Safe	ety Units of Measure	Unit	Unit	Extended
Measure	(LF, SY)	(Quantity)	Cost	Cost
(Description	n)			
Α.				
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FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

TOTAL \$\_\_\_

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Payments

Find Contracts With Search String ==>



# **MIAMI-DADE COUNTY, FLORIDA**

MCC Projects Awarded to H & J Asphalt Inc. - FEIN: 650024320 Capital Improvements Information System

		Project	Project		Notice	% Complete /	Award
DPT Type	RPQ NO	Name	Location	Work Type	Date	STATUS	Amount Awarded To
PW 7360	•	Resurfacing Improvement	S.W. 152 Ave from S.W.56 St	Paving	8/18/2005	25% / On	\$665,000.00 H & J Asphalt Inc.
						Schedule	
	20060030	Intersections and Neighb	See Geo Coded Location belo	Paving	2/17/2006	0% / N/A	\$960,000.00 H & J Asphalt Inc.
	20060031	Intersection and Neighbo	See Geo Coded Location belo	Paving	2/27/2006	0% / N/A	\$960,000.00 H & J Asphalt Inc.
	20060032	Intersection and Neighbo	See Geo Coded Location belo	Paving	2/27/2006	0% / N/A	\$960,000.00 H & J Asphalt Inc.
	20060039	Roadway Resurfacing Dist	Various locations within Di	General Engineeri	3/8/2006	0% / N/A	\$760,000.00 H & J Asphalt Inc.
PW 7360	20060064	Roadway Resurfacing Dist	Various Locations withing D	General Building	3/8/2006	0% / N/A	\$270,000.00 H & J Asphalt Inc.
	20060197	Resurfacing Contract Dis	Various Locations within Di	General Engineeri	6/29/2006	0% / N/A	\$500,000.00 H & J Asphalt Inc.
	20060198	Resurfacing Contract for	Various Locations within Di	General Engineeri	6/29/2006	0% / N/A	\$600,000.00 H & J Asphalt Inc.
	20060328	PTP Resurfacing Contract	Varoius Locations Countywid	General Engineeri	10/4/2006	0% / N/A	\$1,000,000.00 H & J Asphalt Inc.
				Totals:	6		\$6,675,000.00
				1000			

Exit

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## **MIAMI-DADE COUNTY, FLORIDA**

Capital Improvements Information System All Contracts for FEIN 650024320 H & J Asphalt, Inc. Estimated

		Location /	Completion	Total	% Complete /
DST DPT Contract	Name	Contractor	Date	Award	Status
30 PW 20030005	PTP RESURFACING	0	10/25/2005	\$1,000,000	100% / Closed
30 PW 20030252	Resurfacing (Zone 2)	0	2/1/2006	\$900,901	23% / Behind Schedule
30 PW 20030253	Resurfacing (Zone 3)	Countywide (Zone 3)	2/1/2006	\$900,901	26% / Behind Schedule
30 PW 20040275	Street Pavement Rehabilitation (WASD) Zone 1	0	7/5/2007	\$1,110,000	20% / On Schedule
30 PW 20040276	Street Pavement Rehabilitation (WASD) Zone 2	0	7/28/2007	\$1,110,000	5% / On Schedule
30 PW <u>20040323</u>	Drainage Improvement Program Project (Zone 1C)	0	9/19/2006	\$1,500,000	0% / Not Started
30 PW <u>20040422</u>	Resurfacing	Countywide	7/15/2006	\$990,090	10% / Behind Schedule
30 PW <u>20040423</u>	Resurfacing	0	7/15/2006	\$990,090	6% / Behind Schedule
0 PW 629901	Resurfacing Contract No. 5	Countywide	N/A	\$2,300,000	100% / Complete
0 DE CF002202	Multiple Award Indefinite Quantity Contract for Stor	Countywide	12/9/2003	\$2,272,727	100% / Complete
		Totals:	10	\$13,074,709	

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<sup>\*</sup> Contracts with Green Name are Construction, Design Build or CM at Risk Contracts with Black Name are PSA Agreements



### COUNTY

### Capital Improvements Information System Contractor Evaluations Report

Dept	Contract	Type Contractor / Architect Name	Date	<u>Rater</u>	<u>Period</u>	Rate
PW	20050155	7360 H & J Asphalt Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20050155	7360 H & J Asphalt Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	629901	CON H & J Asphalt, Inc.	8/24/2005	Armando Aragon	Project conclusion or closeout	3.5
PW	20030005	CON H & J Asphalt, Inc.	8/24/2005	Armando Aragon	Interim	<u>3.5</u>
PW	20030005	CON H & J Asphalt, Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030252	CON H & J Asphalt, Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030253	CON H & J Asphalt, Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20050155	7360 H & J Asphalt, Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040422	CON H & J Asphalt, Inc.	3/24/2006	Armando Aragon	Interim	3.0
PW	20040423	CON H & J Asphalt, Inc.	3/24/2006	Armando Aragon	Interim	<u>3.0</u>
PW	20030005	CON H & J Asphalt, Inc.	4/26/2006	Armando Aragon	Interim	3.0
PW	20030252	CON H & J Asphalt, Inc.	4/26/2006	Armando Aragon	Interim	3.0
PW	20030253	CON H & J Asphalt, Inc.	4/26/2006	Armando Aragon	Interim	3.0
PW	20040422	CON H & J Asphalt, Inc.	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	20040423	CON H & J Asphalt, Inc.	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	20050155	7360 H & J Asphalt, Inc.	4/27/2006	Armando Aragon	Interim	3.0
DE	CF002202	CON H & J Asphalt, Inc.	12/12/2005	Susel Ferrer	Project conclusion or closeout	<u>3.1</u>

Evaluation Count: 17 Contractors: 1 Average Evaluation: 3.1

Exit

### Florida Profit

### H & J ASPHALT, INC.

### PRINCIPAL ADDRESS 4310 N.W. 35TH AVE MIAMI FL 33142-4323

### MAILING ADDRESS 4310 N.W. 35TH AVE MIAMI FL 33142-4323

Document Number M55810 FEI Number 650024320

**Date Filed** 07/20/1987

State FL Status ACTIVE Effective Date NONE

Last Event REINSTATEMENT Event Date Filed 08/17/1990

**Event Effective Date**NONE

### Registered Agent

Name & Address	
LORENZO, HUMBERTO 4310 N.W. 35 AVE. MIAMI FL 33142	
Name Changed: 05/08/1991	
Address Changed: 05/08/1991	

### Officer/Director Detail

Name & Address	Title
HUMBERTO, LORENZO JR 1362 SW 99 TERR MIAMI FL	P
LORENZO, JORGE 7891 SW 88 COURT MIAMI FL	SVP

### **Annual Reports**

Report Year	Filed Date

2004	03/10/2004
2005	03/14/2005
2006	06/14/2006

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### View Events No Name History Information

### **Document Images**

Listed below are the images available for this filing.

06/14/2006 -- ANN REP/UNIFORM BUS REP

03/14/2005 -- ANN REP/UNIFORM BUS REP

03/10/2004 -- ANN REP/UNIFORM BUS REP

04/25/2003 -- ANN REP/UNIFORM BUS REP

02/28/2002 -- COR - ANN REP/UNIFORM BUS REP

<u>01/26/2001 -- ANN REP/UNIFORM BUS REP</u>

08/02/2000 -- ANN REP/UNIFORM BUS REP

02/01/1999 -- ANNUAL REPORT

04/01/1998 -- ANNUAL REPORT

04/18/1997 -- ANNUAL REPORT

<u>05/01/1996 -- 1996 ANNUAL REPORT</u>

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT

Corporations Inquiry

Corporations Help

### Delinquent/Finance:

People: Kruch Francis	64.86	Parks & Recreation 3	Roger Lewis	(305),755-7823		RLP@miamidade.gov	
Lainez, Leonardo	8240	OCED	Jose R Bravo	(305) 375-4685	585	bravoj@miamidade.gov	
Langton, W.	SOAT	Aviation	Maria Rivera	(305) 876-8466	991	mrivera@mianii-airport.com	
Latimore, Lillie	8248	OCED	Jose R Bravo	(305) 375-4685	585	bravoj@miamidade.gov	
Levrant, Howard		General Services	Aimee Cabrera	(305) 372-1156	92]	AIM1@miamidade.gov	
Lewis, S.	PACF	Aviation	Maria Rivera	(305) 876-8466	166	mrivera@miami-airport.com	
Lopez, Guillermo	ţ	OCED	Jose R Bravo	(305) 375-4685	385	bravoj@miamidade.gov	
Lovaton, R.	APAI	Aviation	Maria Rivera	(305) 876-8466	991	mrivera@miami-airport.com	
Machin, J.	AIRB	Aviation	Магіа Rivera	(305) 876-8466	991		
Grove Hats			8232	OCED	Jose R Bravo	(305) 375-4685	Þ
Hab-Dan, Inc.			0848-3772-62	Water & Sewer-Collections	Marian Reed	(786) 552-8430	MR
Haiti Air Freight			HAII	Aviation	Maria Rivera	(305) 876-8466	mriver
Haiti Trans Air	7	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	HAIR	Aviation	Maria Rivera	(305) 876-8466	mriver
Hawthorne Aviation			HAWT	Aviation	Maria Rivera	(305) 876-8466	mriver
Heard Communications, Inc. dba Gateway Outdoor Advertising	3ateway Outdoor Advo	ertising	131-MT1005	Transit 2	Linnette A. Hayle-Minus	nus (305) 375-3299	TT.
Historical Research Center			HIST	Aviation	Maria Rivera	(305) 876-8466	<u>mriver</u>
Horizon Directional Boring			jb0931	Water & Sewer-Wholesale Billing	Vivian Gonzalez-Cao	(786) 552-8657	ِّال <b>َ</b>
Hospitality & Tourism Associations, Inc.	ıs, Inc.			Finance Dept. 1	Willis Patterson	(305) 375-5080	
Husta International Aviation			HUST	Aviation	Maria Rivera	(305) 876-8466	mriver
I Have a Dreame			0824-1044-85	Water & Sewer-Collections	Marian Reed	(786) 552-8430	

Miami Dade County

Revised List of Debarred Contractors
Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18

Prepared By: Department of Business Development

Contact: Rudolph D. Griffith, Esq, -Special Projects Administrator, Professional Support Services Division Telephone: (305) 375-3146

1-Nov-06 Date:

Name	Position	Company Name	Address	Initiating Dept. and Contact Person	Cause of Debarment	Effect of Debarment	Termination Date	Compliance/ Settlement Agreement
Craig Heard	President	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ 12/282005 - Miami-Dade County	12/282005 - 12/27/2010	NO
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. Nice President/VFAS D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ 12/282005 - Miami-Dade County	12/282005 - 12/27/2010	o N
HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising		HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(ii) of the Miami-Dade County Code	Excluded from Contracting w/ 12/282005 - Miami-Dade County	12/282005 - 12/27/2010	O.N.
Pedro Penton	Officer/Owner	International Systems 8899 N.W. 18th and Electronic Terrace, Miami, Corporation, Inc. (ISE) 33172	교	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundries of Mia Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Jose Lizano	President	Rockwell General Development Corporation	8429 NW 36th Street Water & Sewer Miami, FL 33166 Department	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Rockwell General Development Corporation	The Entity	Rockwell General Development Corporation	8429 NW 36th Street Water & Sewer Miami, FL 33166 Department	Water & Sewer Department	Violation of Ord. 97-52 / Section 10-38 of the Code Miami-Dade County	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Four (4) Years	11/29/2002- 11/29/2006	Yes
Horsepower Electric, Inc.	Officer/ Owner	Horsepower Electric, Inc.	8105 W 20th Avenue Miami-Dade Police Hialeah, FL 33014- Department 4231	Miami-Dade Police Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting with Miami-Dade County i.e. Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	ON

Miami Dade County

Revised List of Debarred Contractors Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18

Prepared By: Department of Business Development
Contact: Rudolph D. Griffith, Esq, -Special Projects Administrator, Professional Support Services Division
Telephone: (305) 375-3146

Date:	1-Nov-06							
Hector M. Ortiz Officer/ Owner	Officer/ Owner	Pios and Sons Enterprise, Inc.	320 Atlantic Avenue Miami-Dade Police Sunny Isles, FL Department		Violation of Section 10-38 Excluded from Contracting (h)(2)(iii)of the Miami-Dade With Miami-Dade County i.e.	Excluded from Contracting with Miami-Dade County i.e.		N N
					County Code	Bidding and Being Awarded any Contract for a Period of Eighteen (18) Months	06/15/2005 - 12/31/2006	
Hector P. Ortiz Officer/ Owner	Officer/ Owner	Horsepower Electric,	Horsepower Electric, 8105 W 20th Avenue Miami-Dade Police	Miami-Dade Police	Violation of Section 10-38 Excluded from Contracting	Excluded from Contracting		S.
		<u>j</u>	4231		County Code	Bidding and Being Awarded	06/15/2005 -	
						any Contract for a Period of	12/31/2006	
						Eighteen (18) Months		
Pios and Sons The Entity	The Entity	Pios and Sons	320 Atlantic Avenue	Atlantic Avenue   Miami-Dade Police	Violation of Section 10-38 Excluded from Contracting	Excluded from Contracting		<b>₽</b>
Enterprise, Inc.		Enterprise, Inc.	Sunny Isles, FL	Department	(h)(2)(iii)of the Miami-Dade   with Miami-Dade County i.e.	with Miami-Dade County i.e.		
			33160	-	County Code			
						any Contract for a Period of	12/31/2006	
		,				Eighteen (18) Months		

	Date of Violation	Project #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
ACE CONSTRU 7/8/2004 Comments: Per Florida Plan: No plan received.	ACE CONSTRUCTION, INC. 7/8/2004 CICC7040 Comments: Per Florida Department of Stat	ON, INC. CICC7040-0/07-POFR0 artment of State division of co	ACE CONSTRUCTION, INC. 7/8/2004 CICC7040-0/07-POFR0 CR 97-52 Comments: Per Florida Department of State division of corporation records this company is in inactive status. Plan: No plan received.	97-52 ctive status.	SET ASIDE:100%	\$790,240.00	\$687,335.00	\$102,905.00	\$205,810,00
									\$205,810.00
ACOSTA	ACOSTA TRACTORS INC	SS INC	**************************************	www.art.com.com.com.com.com.com.com.com.com.com	reddinning me Manna er en a moodd e weenmann e if transm	TO THE PART OF THE	Annual delivery lives bone transmitted the	Well Aller Control of the Control of	The state of the s
Comments: project. DBC unwarranted project and t	Acosta self perfe received confirm costs to Miami I the matter will no	ML 044533075  Comments: Acosta self performed the scope of work intended for subcontraction project. DBD received confirmation from Town of Maimi Lakes and Consultant unwarranted costs to Miami Lake and Miami Dade County. Based on these cinproject and the matter will not be recorded as a Notice of Violation.	ML 044533075 ML 044533075 ML S21,856.64 S21,866.64 S21,	97-52 it the goal on Project. of the urgency letter dated 11/3/	97-52 GOAL:12% \$17,956.64 \$43.91 x scheduled to meet the goal on Project # ML 044533075. Consequently it failed to meet the goal on the referenced Kimley Hom & Assoc. of the urgency to the community that this project be completed expeditiously in order to avoid cumstances, DBD's letter dated 11/3/06 allowed Acosta to to make up double the goal deflott on a future County	\$21,956,64 nsequently it faile is project be com nake up double th	\$0.00 ad to meet the g pleted expedition is goal deficit o	\$21,956,64 goal on the refi ously in order In a future Cou	44,913,28 arenced to avoid inty
Figil, NO plair fetelved.	iii racaivad.								\$43,913.28
ATLAN	ATLANTIC CIVIL, INC.	TVC.	Abrahamina William Awara pamaka mara da karatak bamaka karatak bamaka karatak da karatak karatak karatak karata	awara ora Akaramuni MCCCCC benaramuna derem	and the state of Volt Change by Academic Science Science and Academic and Academic and Academic Academ	AND	WAA	TANAMAN TITLANDINA MANAMANTINA MANAMANTANA TANAMANTANA	. If given you fill the training forms and forms are served.
Comments: Request to request to re	8/21/2002 Comments: Falled to meet g. Request to be forwarded to it request to reduce the goal. Plan: Atlantic Civil's moratori	W-812 loal on Project W-812. DBD's the R/C for review. Alfantic Cium for future awards lifted un	8/21/2002 W-812 WS \$16.363.40 \$32 COAL:10% \$66,563.25 \$70,199.85 \$16.363.40 \$32 Comments: Falled to meet goal on Project W-812. DBD's letter dated 3/2/2004 approves Atlantic Civils request that the CSBE participation goals for the referenced project be reevaluated. Request to be forwarded to the R/C for review. Atlantic Civils moratorium for future awards lifted until the R/C reviews the issue and the CM or BCC make a final determination on Atlantic Civils moratorium for future awards lifted until the Review Committee reviews the issue	97-52 Civils request tha until the R/C revier sue	GOAL:10% t the CSBE participation g ws the issue and the CM (	\$56,563.25 goals for the refer or BCC make a fi	\$70,199.85 enced project t	\$16.363.40 be reevaluated on on Atlanic (	\$32,726.80 Civits
								and the state of t	\$32,726.80
AUGUS	TCONSTR	AUGUST CONSTRUCTION COMPANY, INC.	', INC	The state of the s	The state of the s		**************************************		
Comments:	5/24/2000 61014 Comments: - Failed to utilize a CSBE	610146 e a CSBE	Md	97-52	LEVEL 1 SET ASIDE:100%	\$255,609,00	\$253,559.00	\$2.050.00	\$4,100.00
Plan: No pl	Plan: No plan has been received	sived.							\$4,100.00
BUADE	CONSTRU	BUADE CONSTRUCTION COMPANY, INC	TXC	ean eanaintiamminn we traditation	er van der de van de verscheide van de	elemination of the contract of	THE COURT OF THE COURT OF THE COURT OF THE COURT	Alast () - 17 de l'alastical compatible des propries	American (1975), 1979),
Comments:	12/21/2000 98016 Comments: - Falled to utilize a CSBE	98016 e a CSBE	PR	97-52	SET ASIDE:100%	\$480,000.00	\$476,500.00	\$3,500.00	\$7,000.00
			. "					-	\$7,000.00
COBA	D CONST	COBAD CONSTRUCTION CORP.		The state of the s	New York Control of the Control of t				
Comments	5/6/1998 - Deviated from	B 100 A n the SOP - Substitution reque	5/52 GOAL:56% 51:00 A 400-424.57 31. Comments: - Deviated from the SOP - Substitution request # 8. Per Florida Department of State division of corporation records this company is in inactive status.	97-52 division of corpor	GUAL:66% ation records this compar	\$150,424.5/ ny is in inactive st	3131,769.07 latus.	\$24,635,0U	<b>3</b> 43,479. <b>0</b> 0
Plan: No pl	Plan: No plan received.								

Department of Business Development

Goal Deficit-Make-up Report as of: 11/6/2006

Monday, November 06, 2006

Page 1 of 5

Date of Project # Violation	Department	Ordinance	Measure	Goal	Goal Amt Met	Deficit Amount	Make-up Amount
							\$49,270.00
DACA ENVIRONENTAL, INC. 2/17/2003 W-799R Comments: - Falled to achieve CSBE Goal	SM.	97-52	GOAL:15%	\$149,418.00	\$63,776.17	\$85,641.83	\$171,283,66
Fight to plait to careur							\$171,283.66
DATO ELECTRIC, INC. 10/31/2006 MIA-737H	AV-AA	97.52	GOAL:25%	\$498,072.50	\$0.00	\$498,072.50	\$996,145.00
Comments: Failed to achieve the goal. Work subcontracted to a supplier of materials. Plan: No plan received.	acted to a supplier of materiats.						\$996,145.00
DEVELOPMENT & COMMUNICATION GROUP OF	ON GROUP OF	CONTRACTOR	المتعارضة	mano el ella la la revenera e ella revenera esta esta esta esta esta esta esta est		**************************************	Carlemanna & Aspanananna municipa
4/6/2005 POSW0400740 Comments: Failure to acleve Goal. Used a non CSBE firm. Plan: No plan received	SW firm,	97-52	SET ASIDE:100%	\$137,500.00	\$110,000.00	\$27,500.00	\$55,000,00
							\$55,000.00
DUNOL ENGINEERING CORP.	mann Wighting war gelight, and data was miles and a first war and a first way of William and Afrikansanan and	en de de des la lactura de la lactura en mercana la composição de defenda de defenda de defenda de de desenda d	entalia varan entitavamos men appointation proprovarendendendendendendendendendendendendende	modern Minimization appears independent property	erechternita eessenkklaatiii	سسب - استوسمونانیک به سیدرست در استورین	The second secon
6/22/2004 693233Q-A Comments: Per Florida Department of State division of corporation records this Plan. No plan pecalved	Pvv-Q f corporation records this company is in inactive status.	97-52 active status.	GOAL:18%	\$96,473.13	\$0.00	\$96,473,13	\$192,946,28
							\$192,946.26
F C E ENGINEERING, INC.	Ağbasını annını ili ili ili ili ili ili ili ili ili il	and a delinate control of the delinated by the control of the cont	no es espapapolituros es espapapolituros es espapapolituras es espapapolituras esta esta esta esta esta esta e	and "bandy" "Bangi" () () () () () ()	A CONTRACTOR OF THE PROPERTY O	11/2/11/2 ** 1 min **	makka a ad Manda ka majangan da Adaman ang aka a
1/31/2002 662460	Μd	97-52	LEVEL 1 SET ASIDE:100%	\$450,000.00	\$222,268.34	\$227,711.88	\$455,423.32
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan. No plan received	Fail to meet goal, fail to enter into CSBE	subconfract					
1/31/2002 6932030	Wd	97-52	GOAL:21%	\$210,000.00	\$29,730,66	\$180,269.34	\$360,538.68
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan. No plan received	Fail to meet goal; fail to enter into CSBE	subcontract					
1/31/2002 671703	Md	97-52	GOAL:31%	\$61,381,90	\$11,406.90	\$49,975.01	\$99,950.01
Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan; No plan received.	- Fail to meet goal; fail to enter into CSBE	subcontract					
1/31/2002 662257 PW PW Orments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract	PW Fail to meet goal; fail to enter into CSBE	97-52 subcontract	GOAL:13%	\$122,451.49	\$54,486.11	\$67,965.39	\$135,930.77
Plan: No plan received 1/31/2002 630121Q	PW-Q	97-52	LEVEL 1 SET ASIDE:100%	\$440,000.00	\$299,125.74	\$140,874.26	\$281,748.52
Comments: Penalities and sanctons may be imposed - Fail to meet goal; fail to Plan: No plan received.	- Fail to meet goal; fail to enter into CSBE subcontract	subconfract					

1/31/2002 Comments: Penalities : Pian: No plan received	Violation					Amount	Met	Amount	Amount
Comments: Plan: No pla	1/31/2002	693136Q	Md	97-52	GOAL:22%	\$94,363.80	\$37,471.07	\$56,892.54	\$113,785.07
	Pertailities and s in received	sancions may be imposed - F	Comments: Penalities and sancions may be imposed - Fail to meet goal; fail to enter into CSBE subcontract Plan: No plan received	ubcontract					16 346 247 634
asaon		ON DIALUS ELECTRIC INC	ANNY MININES ATTOMATORIA PORTO E PROPERTO E	والمهاجية والمتاركة	11166   \$2"0,00	Managed Andreas The Male Contact Andreas Andreas			100 100 de primero de la constante de la const
	2/1/2002	671030A	A d	97-52	GOAL:11%	\$110,000.00	\$90,208,31	\$19,791,69	\$39,583,38
Comments:	Comments: - Failure to achieve goal Plan: Contractor Debarred-Excluded	ijeve goal Excluded from contracting wi	Comments: - Failure to achieve goal Plan: Contractor Debarred-Excluded from contracting with Miami-Dade County until 12/31/06.						<b>.</b>
			•						\$39,583.38
LANZO	CONSTRU	LANZO CONSTRUCTION CO., FLORIDA	AND A CONTRACTOR OF THE PROPERTY OF THE PROPER	and the state of t	THE THE PROPERTY OF THE PROPER	Kilbert or memory The Longith Was transfer	and the same of th	and a state of the second seco	energy to the second se
	1/17/2003	W-788R	WS	97-52	GOAL:7%	\$258,183.64	\$184,183.64	\$74,000.00	\$148,000,00
Plan: Plan s	trailed to mak	Comments. Trained to make up deficit on Projects # S	Oditions. Framed to make up deficit on Projects # \$-737 & \$-751, Failed to achieve the make up on these projects.	up on these proj	ects.				\$448,000,00
LEON'S	ENGINEE	LEON'S ENGINEERING CORPORATION	Noll	White A beginging ambal Manach vi	da - Mariema Artificia de Cesapane, partes mananaras		e de la marchia de la companya de l		The state of the s
	5/25/2005	S-700B (R2) - 5 ER 47	WS	97-52	SET ASIDE:100%	\$187,286.00	\$185,838,50	\$1,447.50	\$2,895.00
Comments: participation Plan: On 3/6	On 3/6/2006 Le	Comments: On 3/6/2006 Leon's Engineering plan to make up the CS participation by an additional \$2,985.00 to make up their goal deficit. Plan: On 3/6/2006 Leons plan to make up the CSBE Goal deficit on	Comments: On 3/6/2006 Leon's Engineering plan to make up the CSBE Goal deficit on project # 20030008 was approved. Leon's submitted a revised SOI increasing LNC Engineering Contractors participation by an additional \$2,985.00 to make up their goal deficit. Plan: On 3/6/2006 Leons plan to make up the CSBE Goal deficit on project # 20030008 was approved.	20030008 was ap oved.	proved. Leon's submitted	1 a revised SOI	increasing LNC	Engineering C	onfractors
								:	\$2,895.00
MEVC	CONSTRUC	M E V CONSTRUCTION, INC.	AND TO THE REAL PROPERTY OF THE PROPERTY OF TH			ACAD ST. III STREET, ST. III STREET, ST. III SACALI WAXAA	20		
<i>c</i> .	2/21/2002	6123-2/03-POAPGS01	89	97-52	LEVEL 1 SET ASIDE:100%	\$44,450.00	\$35,715.00	\$8,735,00	\$17,470.00
Comments: Plan: No pla	Comments: - Used non-CS Plan: No plan received.	Comments: - Used non-CSBE Firm. Per Florida Department of State division of Plan: No plan received.		ords this company	corporation records this company is in inactive status.				
						,		:	\$17,470.00
M. VILA	4 & ASSOC	M. VILA & ASSOCIATES, INC.	A A A A A A A A A A A A A A A A A A A	All was straightful and straig	Avenue in the state of the stat	Andrew Services Servi	A CONTRACTOR OF THE CONTRACTOR	Secure Name of the second of t	and the state of t
	8/10/2001	CDQNIP 1	CD	97-52	GOAL:23%	\$125,641.35	\$23.685.02	\$101,956,34	\$203,912.67

\$125,641.35 GOAL:23% 97-52 CDONED 1 8/10/2001

Comments: - On 10/24/2002 M.Villa plan to make-up the CSBE Goal deficit on project #610040 was approved. Leon Engineering Corp. was added to the SOP and LOI. With this plan M.Villa will exceed its make up amount by \$40,473.38 \$203,912.67

Plan: On 10/24/2002 M.Villa plan to make-up the CSBE Goal deficit on project #610040 was approved.

## METRO EQUIPMENT SERVICE, INC.

\$267,440.00 Comments: DBD final determination letter dated 9/26/05 informs Metro that if must submit a plan and provide DBD with a list of those contracts on which the CSBE deficit will be made up to satisfy the make up on Project # S-412-R. Per DBD letter dated 3/2/06, Metro was approved to retroactively add Palma Concrete to perform restoration work in the amount of \$260,000 to assist Metro with satisfying the deficit make up from Project # S-412-R. \$458,876.16 \$133,720.00 \$592,596.16 GOAL:18% 97-52

Plan; Plan approved to make up \$260,000 on Project No. S-769.

METRO EXPRESS INC.  DE COmmente Transport de faire de conservation de conserva	Violation	t ruject #	Department	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
\$578,001.05 \$378,580.60 \$199,420.45  Metro of a make up of the CSBE part. Goal for doul nnt to make up the goal deficit.  \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$1,509,369.15 \$9,392.35 \$146,828.28 \$1,509,369.15 \$9,392.35 \$1,512,448.88 \$1,509,369.88 \$3,050.00 \$146,828.28 \$1,509,369.88 \$3,050.00 \$100									\$267,440.00
\$578,001.05 \$378,580.60 \$199,420.45  Metro of a make up of the CSBE part. Goal for dout and to make up the goal deficit.  \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$146,828.28 \$146,828.28 \$1,509,399.88 \$1,46,828.28 \$1,509,399.88 \$1,509,399.88 \$1,509,399.88 \$2,089,106.88 \$1,509,399.88 \$2,089,174.86 \$932.02 \$2,089,106.88 \$1,509,399.88 \$3,050.00 \$10.00.00.00.00.00.00.00.00.00.00.00.00.0	METRO EXPRESS	III COMMINICATION CONTRACTOR CONT	THE REPORT OF THE PROPERTY OF		man Tappige — Indian Managan Managan Ang Mangan Managan Ang Managan Managan Ang Managan Managan Managan Managan	\$1990 Period Comments (1) 11 11 11 11 11 11 11 11 11 11 11 11 1	And a selection or common to the following Code		the supplies of the minutes of
#### Wetro of a make up of the CSBE part. Goal for dour ant to make up the goal deficit.  \$120,000.00 \$110,854.50 \$9,145.50 \$120,000.00 \$110,854.50 \$9,145.50 \$309,961.50 \$300,569.15 \$9,392.35 \$0.675/02.  \$146,828.28 \$0.00 \$146,828.28 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$2,088.174.86 \$932.02 \$2,089,108.88 \$2,088.174.86 \$932.02 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$2,088.174.86 \$932.02 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$1,509,390.8	2/20/2004	630022	DE	97-52	GOAL:12%	\$578,001.05	\$378,580.60	\$199,420.45	\$398,840,89
Pew 1722 Final received, falled to meet goal. Par American falled to achieve the CSBE defloit from project # 671027 that was approved the CSBE sole assigned on project 8 672468. Per Florida Department of State division of corporation records this company of the company is in inactive status.  Paw 97-52 GOAL:18% \$300,560 i.5 \$300,560 i.5 \$300,560 i.5 \$300,560 i.1 \$40,828.28  FINC.  AV-AA 97-52 GOAL:18% \$1,512,449.88 \$1,509,399 i.8 \$300,000 \$146,828.28  T.CORP.  T.CORP.  WS 97-52 GOAL:18% \$1,509,100 i. \$1,509,399 ii. \$1,509,399 iii. \$1,509,399 ii. \$1,509,399 i	Comments: Prime Contracto amount of the deficit or \$398 Plan: DBD's Make up approv	r Metro Express failed to 1,840.90. Metro letter da ral letter dated 1/4/06. N	o meet CSBE participation requirements on ited 6/28/06 informs DBD that they will be usetro agreed to make up the deficit on Publ	n project. DBD letter utilizing CEB Constri ilic Works Project 20	r dated 1/4/06 informs Met uction and TJ Pavement to 1040403.	ro of a make up make up the g	of the CSBE pa cal deficit.	irt. Goal for do	uble the
\$120,000.00 \$110,854.50 \$9,145.50 SBE deficit from project # 671027 that was approve of State division of corporation records this comparation of 6/25/02.  \$146,828.28 \$0.00 \$146,828.28 \$1,46,828.28 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,510.249.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,509,399.89 \$1,5	A photography is a property of the state of								\$398,840.89
\$120,000.00 \$110,854.50 \$9,145.50  SBE deficit from project # 671027 that was approve of State division of corporation records this compar- \$309,961.50 \$300,569.15 \$9,392.35  on 6/25/02. \$146,828.28 \$0.00 \$146,828.28  \$1,512,449.88 \$1,509,399.88 \$3,050.00  \$1,512,449.88 \$1,509,399.88 \$1,509,399.88 \$1,000.00  \$1,512,449.88 \$1,509,399.88 \$1,000.00  \$1,512,449.88 \$1,509,399.88 \$1,000.00  \$1,512,449.88 \$1,509,399.88 \$1,000.00  \$1,512,449.88 \$1,509,399.88 \$1,000.00  \$1,512,449.88 \$1,509,399.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.00  \$1,512,449.88 \$1,000.	PAN AMERICAN C	ONSTRUCTION			A CONTRACTOR OF THE CONTRACTOR	Andrew Comment of the	۵۰۰ میرونیسیر میرسی میرسی است. از دادادات این است.	AAVATTER TELEVISION TO AAVATE AND TO AAVAT AND TO	mana Vandardardarda (n. 1841). Baraka da 1840 d
\$309,961.50 \$300,569.15 \$9,392.35 on 6/25/02. \$146,828.28 \$0.00 \$146,828.28 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$11,509,399.89 \$3,050.00 \$1,00c. will be utilized to meet the goal deficit requirem \$90,252.50 \$11,385.01 \$78,867.49 \$300,252.50 \$11,385.01 \$78,867.49	1/4/2000	671027	Md	97-52	GOAL:6%	\$120,000.00	\$110,854.50	\$9,145.50	\$18,291.00
\$309,961.50 \$300,569.15 \$9,392.35 on 6/25/02. \$146,828.28 \$0.00 \$146,828.28 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$2,089,106.88 \$2,088,174.86 \$932.02 \$2,089,106.88 \$2,088,174.86 \$932.02 \$2,089,106.88 \$1,385.01 \$78,867.49 \$30,252.50 \$11,385.01 \$78,867.49 \$300,252.50 \$11,385.01 \$78,867.49	Comments: Deviated from the made up on project #662348 inactive status.	re SOP - Substitution rev 3B. P/A has also falled t	quest #122. Final received, failed to meet g to fully achieve the CSBE goal assigned on	goal. Pan American i project 662348B. P	failed to achieve the CSBE er Florida Department of S	deficit from prostate division of	ject # 671027 tł corporation reco	ords this comp	red to be any is in
on 6/25/02. \$146,828.28 \$0.00 \$146,828.28 \$1,512,449.88 \$1,509.399.88 \$3,050.00 \$2,089,106.88 \$2,088,174.86 \$932.02 \$2,089,106.88 \$2,088,174.86 \$932.02 \$2089,252.50 \$11,385.01 \$78,867.49	Plan: Make up plan approved 6/25/2002	d to make up deficit on e	antine amount with Project # 662348.	65-76	GOAL 18%	\$309.961.50	\$300.569.15	\$9 392 35	\$18.784.70
\$146,828.28 \$0.00 \$146.828.28 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,012. will be utilized to meet the goal deficit requirem \$90,252.50 \$11,385.01 \$78,867.49 \$300,252.50 \$11,385.01 \$78,867.49	Comments: Falled to achieve	e the assigned CSBE go	oal and make-up - Pan American has a tota	al of \$37,075.70 to m	nake-up. NOV issued on 6	1/25/02.			
\$146,828,28 \$0.00 \$146,828,28 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$2,089,108.88 \$2,088,174.86 \$932.02 \$2,089,108.88 \$2,088,174.86 \$932.02 \$2,089,108.88 \$11,385.01 \$78,867,49 ctive status.									\$37,075.70
\$146,828.28 \$0.00 \$146,828.28 \$1,512,449.88 \$1,509,399.88 \$3,050.00 \$2.089,108.88 \$2,088,174.86 \$932.02 \$2.089,108.88 \$2,088,174.86 \$932.02 \$2.089,108.88 \$11,385.01 \$78,867.49 \$10.252.50 \$11,385.01 \$78,867.49	PETRO HYDRO, IN	gegreenward construction of the second construct	and de participant of the state	erintegya eddente erimeida Kapadaki emperadone dia			61. ( ) - (	more callanative tatant, we various up	AND THE PROPERTY OF THE PROPER
\$1,512,449.88 \$1,509,399.88 \$3,050.00 \$2,089,108.88 \$2,088,174.86 \$932.02	6/30/2006	20030180	Md	97-52	GOAL:18%	\$146,828,28	\$0.00	\$146,828.28	\$293,656,58
\$1,512,449.86 \$1,509,399.88 \$3,050.00 \$2,089,106.88 \$2,088,174.86 \$932.02	Comments: Falled to achiev Plan: No plan received	e CSBE goal.							
\$1,512,449.86 \$1,509,399.88 \$3,050.00 \$2,089,106.88 \$2,088,174.86 \$932.02 \$1.0c. will be utilized to meet the goal deficit requirementally \$90,252.50 \$11,385.01 \$78,867.49 \$100 \$110.90	ж Мучен (1.1 All An : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WAREH ST. DE THE TO SECOND ST. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO	T T T T T T T T T T T T T T T T T T T						\$293,656.56
\$1,512,449.88 \$1,509,399.88 \$3,050.00 \$1,509,399.88 \$2,089,174.86 \$932.02 \$1,00. will be utilized to meet the goal deficit requirementally and the status.	R AND D CONSTR.	UCTION COMP.	4NY, INC.						
\$2,089,108.88 \$2,088,174.86 \$932.02	3712001	MIA-726-R-2	AV-AA	97-52	GOAL:6%	\$1,512,449.88		\$3,050.00	\$6,100.00
97-52 LEVEL 2 SET \$2,089,108.88 \$2,088,174.86 \$932.02 1 ASIDE:100% set aside work (\$932.02x2=\$1,864.04). Romary Equipment, Inc. will be utilized to meet the goal deficit requireme foit of \$1,864.64 on Public Works Project # 662454-8.  97-52 GOAL:13% \$90,252.50 \$11,385.01 \$78,867.49 \$1 \$10.000 of corporation records this company is in inactive status.	<ul> <li>Comments: - Falled to utilize</li> <li>Plan: No plan received.</li> </ul>	e a CSBE, Per Florida [	Department of State division of corporation	records this compar	ny is in inactive status.				
97-52 LEVEL 2 SET \$2,089,106.88 \$2,088.174.86 \$932.02 1 ASIDE:100%  set aside work (\$932.02x2=\$1,864.04). Romary Equipment, Inc. will be utilized to meet the goal deficit requirement of \$1,864.64 on Public Works Project # 662454-8.  97-52 GOAL:13% \$90,252.50 \$11,385.01 \$78,867.49 \$1 \$10.000 of corporation records this company is in inactive status.	•								\$6,100.00
97-52 LEVEL 2 SET \$2.089,106.88 \$2.088,174.86 \$932.02 It ASIDE:100% set aside work (\$932.02x2=\$1,864.04). Romary Equipment, Inc. will be utilized to meet the goal deficit requirement of \$1,864.64 on Public Works Project # 662454-B.  97-52 GOAL:13% \$90,252.50 \$11,385.01 \$78,867.49 \$1 \$134te division of corporation records this company is in inactive status.	R. L. SAUM CONS	TRUCTION CO.	distributors, and the many North of the Control of the many of the	ranganaliskemma, welatamananananananahakakakatat	And in the control of	Andrew Variant & British Mandal Advantage of the second	يستويين مراجع مستواقي المستوجع عراج يستور	ens and Archamacheman (Carlot Archamber), day	i naga aying daga nagang menakaranan i kari ama
set aside work (\$932.02x2=\$1,864.04). Romary Equipment, Inc. will be utilized to meet the goal deficit requireme fait of \$1,864.64 on Public Works Project # 662454-B.  97-52 GOAL:13% \$90,252.50 \$11,385.01 \$78,867.49 \$1 \$11 \$10.00 of corporation records this company is in inactive status.	2/11/2004	662451	Μd	97-52	LEVEL 2 SET ASIDE:100%	\$2,089,106.88	\$2,088,174.86	\$932.02	\$1,864.04
\$90,252.50 \$11,385.01 \$78,867.49 \$1	Comments: Goal Deficit Mal from this project on project #	ke Up Utilization of a no: # 662454B.	n certified firm for CSBE set aside work (\$9	932.02x2=\$1,864.04	). Romary Equipment, Inc	will be utilized	to meet the goal	l deficit require	ments
3,252.50 \$11,385.01 \$78,867,49 \$	Plan: Per letter dated 6/16/2	2004, Plan was approved	d to make up the goal deficit of \$1,864.64 o	n Public Works Proj	ect # 662454-B.				
3,252.50 \$11,385.01 \$78,867.49	A Anno Marada Haliff Maria (Maria Maria Mari		\$ 0 m m (, m, m, m) ( ) ( ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		° mad * ann adhga - 111 dhain * an hAgafurann madhaidh 111 V - a mgadhadar e '-'	AN APPLICATION OF THE PROPERTY	in benefit benefit filt is seen belakkaan de beste beste benefit beste bet beste bes		\$1,864.04
3,252.50 \$11,385.01 \$78,867.49	ROCKWELL GENE	ERAL DEVELOP	MENT CORP.						
Comments: - Did not utilize August Construction. Per Florida Department of State division of corporation records this company is in inactive status.	10/5/2001	S-718 ER 15346	WS	97-52	GOAL:13%	\$90,252.50	\$11,385.01	\$78,867.49	\$157,734.98
	Comments: - Did not utilize	August Construction. F	Per Florida Department of State division of	corporation records	this company is in inactive	status.			

Date of Violation	Project #	Department	Ordinance	Measure	Goal	Goal Goal Amt Deficit Make-up Amount Met Amount Amount	Deficit Amount	Make-up Amount
10/23/2001 S-718 E Comments: - Did not utilize CSBE firm	S-718 ER 46922 CSBE firm	WS	97-52	GOAL:13%	\$43,029,61	\$3,510.00	\$39,519.61	\$79,039.22
Plan; Settlement agreement between Miam Development from County work for 4 years.	between Miami-Dade Coork for 4 years.	Plan; Settlement agreement between Miami-Dade County and Rockwell General Dev. C Development from County work for 4 years.	Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarrment of Rockwell General	2002. The agreement re-	sulted in the det	parrment of Roc	kwell General	
								\$236,774,20
SOUTHEASTERN ENGINEERING CONTR., INC.	ENGINEERING	CONTR, INC.		A CAMPANA A CAMP	and the second second second second second second	and a comment of the second of	***************************************	· · · · · · · · · · · · · · · · · · ·
7/24/2002	630157Q	PW-Q	97-52	GOAL:14%	\$95,215.01	\$27,262.70	\$67,952.31	\$135,904.62
Comments: - Failed to achie Plan: No plan received.	eve 14% CSBE goal. Re	Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05. Plan: No plan received.	Proj # S-746A per DBD's le	tter dated 6/27/05.				
								\$135,904.62

INC	
INNG	
LTPA	
AHdSA	
VEEKLEY	
1112	١

\$40,015,76		\$49,992.12	l agreed ure	***************************************
\$20,007.88	04.0	\$24,996.06	0,015.76 it had existing or ful	
\$55,583,74 \$35,555.86 \$20,007.88	Project # 6299	\$120,000.00 \$95,003.94 \$24,996.06	or deficit of \$4 0,007.88 on ar	
\$55,563,74	76 on Public Works	\$120,000.00	40,000.00 plus a pri sible to make up \$9	
GOAL:11%	ake up deficit of \$40,015.	GOAL:6%	ig in a CSBE deficit of \$1 re Weekley will be respon	
97-52	3, Weekley agreed to ma	97-52	from this project resultir take up deflicit. Therefo cts wherein their deflicit	
Ãd	Comments: Failed to achieve CSBE Goal. DBD Make up approval letter dated 6/18/2003, Weekley agreed to make up deficit of \$40,015.76 on Public Works Project # 629904-Q	PW-Q	Comments: DBD letter dated 9/8/05 informs Weekley has achieved 0% CSBE utilization from this project resulting in a CSBE deficit of \$140,000.00 plus a prior deficit of \$40,015.76 it had agreed to make up on Project # 629904Q. DBD agreed to credit Weekley for 50% of the total make up deficit. Therefore Weekley will be responsible to make up \$90,007.88 on an existing or future project. Weekley letter dated 9/23/05 on file informing DBD they will submit list of contracts wherein their deficit will be made up.	
671908	e CSBE Goal, DBD Ma	629904-1Q	d 9/8/05 informs Weekl 1904Q. DBD agreed to d 9/23/05 on file inform	
7/16/2002	omments: Failed to achiev	7/5/2005	Comments: DBD letter dates to make up on Project # 629 project. Weekley letter date Plan: No plan received	att to plant to control.
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This report is printed monthly. For the most current information contact DBD at 305-375-3152.

\$90,007.88

